

Work Order ID 78913-1

January-17-12 8:59:23 AM

\*78913\*

Page 1

Item ID: D4405-1

Revision ID:

Item Name: Eye and Fork Swivel

Start Date: 17/01/2012 Start Qty: 10.00

Required Date: 31/01/2012 Req'd Qty: 10.00

Reference:

Accept

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Approvals: Process Plan: M.L.S

QC:

Date: 12/01/17 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

Draw Nbr

Revision Nbr

D4405

A

100

0.00

\*100\*

Purchasing

Purchasing

Memo

Issue P/O: 13908  
Manufacture as per Dwg D4405  
Possible Supplier: McMaster Carr  
Material release note required

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Packaging

Memo

0.00

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Quality Control

Memo

0.00

CL 12/01/17 10

12/01/2012

41

8/12/12/23

# Work Order ID 78913

\*78913\*

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January-17-12 8:59:23 AM

Item ID: D4405-1

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Eye and Fork Swivel

Start Date: 17/01/2012 Start Qty: 10.00

\*10\*

Cust Item ID:

Required Date: 31/01/2012 Req'd Qty: 10.00

\*10\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

Identify as per dwg & Stock Location: ST 376 0.00

\*130\*

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release 0.00

\*140\*

QC

Memo

0.00

Quality Control

(4x)

12-01-23

12/1/23

12-01-23

# Picklist Print

• January-17-12 8:59:26 AM

Page 1

Work Order ID: 78913

\*78913\*

Parent Item: D4405-1

\*D4405-1\*

Parent Item Name: Eye and Fork Swivel

Start Date: 17/01/2012

Required Date: 31/01/2012

Start Qty: 10.00

Required Qty: 10.00

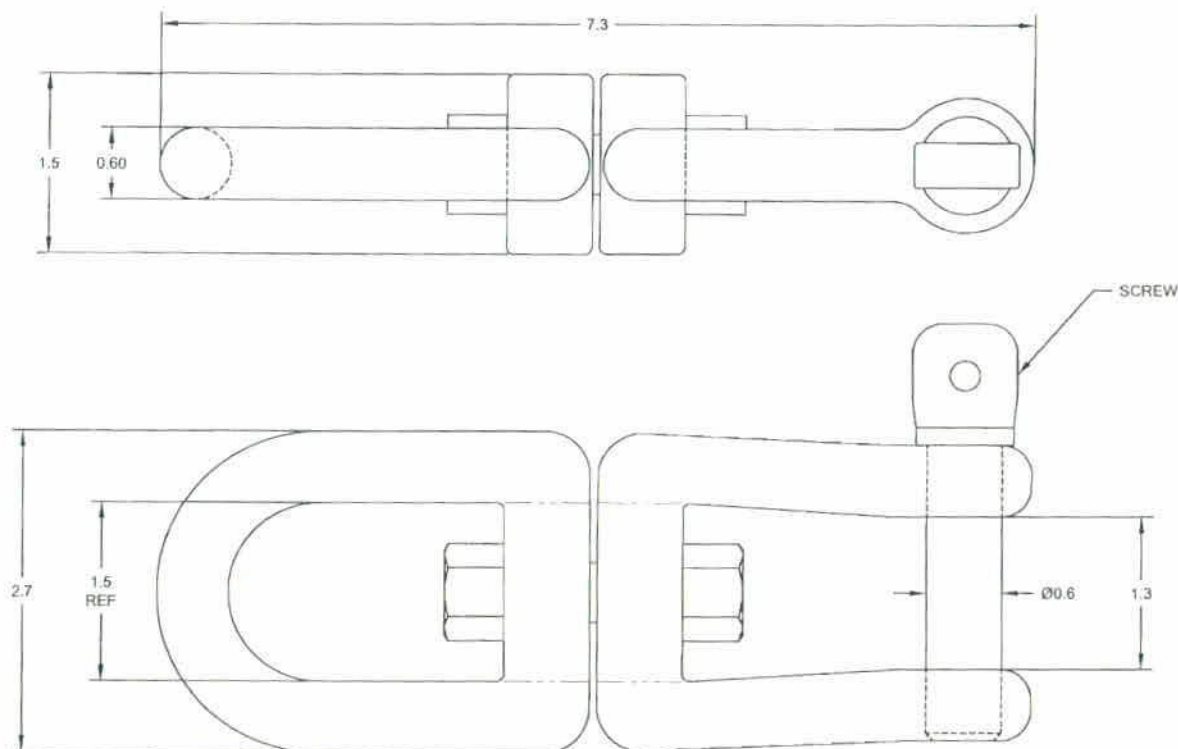
Comments: IPP rev A 11.05.24 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
30365T35		Purchased		No			Each	0.0000		10			
									**				
<i>10/4/12 (4)</i>													

\*30365T35\*

Swivel eye & fork

# SPECIFICATION CONTROL DRAWING



78913 M.C.S  
12/01/17

RELEASED  
2011-05-19

## D4405-1 EYE AND FORK SWIVEL

### NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.0 lbs APPROX
- 8) PREFERRED SUPPLIER McMASTER CARR PART NUMBER 30385T35
- 9) THIS PART IS NOT AIRWORTHY

A		NEW ISSUE		AJS		11.05.18			
REV		DESCRIPTION				BY		DATE	
DESIGN		AJS		<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA					
DRAWN		AJS							
CHECKED				DRAWING NO.				REV. A	
MFG. APPR.				D4405				SHEET 1 OF 1	
APPROVED				TITLE				SCALE	
DE APPR		N/A		EYE AND FORK SWIVEL - S.C.D				NT	
DATE		11.05.18		<small>Copyright © 2011 by DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS RELEASED TO THE PUBLIC DOMAIN WITHOUT FURTHER NOTICE NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY FORM WITHOUT PERMISSION FROM DART AEROSPACE LTD</small>					

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15908

Purchase Order Date 1/17/12

PO Print Date 1/18/12

Page Number 1 of 4

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

6/2/12/115

e-mail

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	30365T35	Swivel eye & fork	1/20/12 Yes	10.00 Each	FedEx PI collect	\$65.7900	\$657.90
		Special Inst:	AS PER DWG D4405 REV. A B78913				
2		94675A999 NOSE PCS 1/4-28 REPLACEMENT	1/20/12 Yes	2.00 Each	FedEx PI collect	\$88.4900	\$176.98
		Deliver To: FINISHING					
3		7467A26 DP-460 1.25 OZ EPOXY ADHESIVES	1/20/12 Yes	8.00 Each	FedEx PI collect	\$22.6100	\$180.88
		Deliver To: MAT.M					

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/18/12



200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Order Placed By  
Chantal Lavoie

01/18/2012

McMaster-Carr Number  
8088190-01

Line	Description	Ordered	Shipped		TAG
2	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit, Your PO Line 1	10 Each	4	3 - 293 - 10 41 - 25 T35 11 lbs	4 EA 2
	Unit Price: \$67.76				
	Extended Price: \$271.04				
3	7467A26 3M Adhesive Duo-Pak Cartridge, DP-460, 1.25 Ounce (37 Milliliter), Off-White	8 Each	8	1 - 485	3 HZ-D
	Unit Price: \$22.61				
	Extended Price: \$180.88				
4	8335A21 Wrap-Around Thread Repair Die Set, 23 Piece Kit, 1 St = 1 Ea	1 Set	1	2 - 508	4
	Unit Price: \$212.91				
	Extended Price: \$212.91				
5	5969A11 Hard Nylon Dead Blow Hammer, 1-7/16 lb, 1-9/16" Face Diameter, 12-1/4" L Overall	1 Each	1	1 - 510	5
	Unit Price: \$25.06				
	Extended Price: \$25.06				

Dart Aerospace Ltd

EXP  
HZ-D

Fr

8088190-01 5 008 477

McMASTER-CARR  
200 AURORA INDUSTRIAL PKWY  
AURORA OH 44202-8087

Tracking #: 1Z1800200352586063



HZ-D



111 lbs  
17 lines

FW18SP41  
01/18/2012  
09:17/15:12  
477  
Cycle 51

